

Standard Form 1094 Revised January 1990 Department of the Treasury 1 TFRM 4-2000 1034-118		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>		VOUCHER NO. 7009-09		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION ENVIRONMENTAL PROTECTION AGENCY RESEARCH TRIANGLE PARK FINANCIAL MANAGEMENT CENTER (MAIL CODE MD-32) RESEARCH TRIANGLE PARK, NC 27711			DATE VOUCHER PREPARED JULY 20, 2000		SCHEDULE NO. 0600069	
PAYEE'S NAME AND ADDRESS DYNAMAC CORPORATION ACH-EPA-ABA #055002707 Account # 000625464 2275 RESEARCH BLVD. ROCKVILLE, MD 20850			CONTRACT NUMBER AND DATE 68-57-00-21 Order 7009		PAID BY	
			REQUISITION NUMBER AND DATE PR-R7-97-10051 03/28/00			
			DATE INVOICE RECEIVED		PAYEE'S ACCOUNT NUMBER ES09	
			DISCOUNT TERMS			
SHIPPED FROM TO WEIGHT			GOVERNMENT PL NUMBER			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>description, item number of contract of Federal schedule, and other information deemed necessary</small>	QUANTITY	UNIT PRICE		AMOUNT
				COST	PER	
	05/28/00 THRU 07/01/00	COST REIMBURSABLE PROVISIONAL PAYMENT				\$518.91
I CERTIFY THAT ALL PAYMENTS REQUESTED ARE FOR APPROPRIATE PURPOSES AND IN ACCORDANCE WITH THE AGREEMENTS SET FORTH IN THE CONTRACT.						
 NANCY GUSTAFSON-SMITH, BILLING MANAGER						
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$518.91
PAYMENT:		APPROVED FOR \$	EXCHANGE RATE = \$1.00	DIFFERENCES		
PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE	BY 2			Amount verified; correct by (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer)			(Title)	
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE'S			
1 When stated in foreign currency, insert name of currency.						PER
2 If the ability to certify and authority to approve are scribbled in one piece, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.						
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the title or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Previous edition usable

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NSN 7540-00-634-0208

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 825 and 826, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

07R5

30278365

10.0



Superfund

0600

ES

BILLING #: 000003

PAGE: 01

BILLING DATE: 07/20/00

TO: EPA RTP, FINANCIAL MGMT CTR  
MAIL CODE MD-32  
RTP, NC 27711

FROM: DYNAMAC INTERNATIONAL, INC.  
2275 RESEARCH BOULEVARD  
ROCKVILLE, MD 20850-3268

PRIME CONTRACT #: 68-S7-0021  
OTHER CONTRACT #: T.O. 7009 ID 07RJ  
ACCOUNT NUMBER: ES09  
TASK ORDER NAME: PCB (KS) DATA MGMT

ESTIMATED COST: 10,082.36  
FIXED FEE: 876.73  
TOTAL CONTRACT: 10,959.09  
100% OF FEE: 876.73

BILLING PD ENDED: 07/01/00

CURRENT  
BILLING

CUMULATIVE  
BILLED

DIRECT LABOR-TECH  
TRAVEL

FRINGE BENEFITS  
OVERHEAD  
GENERAL & ADMIN

SUBTOTAL

FEE AT \$4.041 PER HR

OTHER CHARGES

TOTAL



TOTAL CURRENT HOURS INCURRED  
TOTAL CUMULATIVE HRS INCURRED

24.00  
159.50

**SITE-SPECIFIC DETAIL REPORT**  
**Task Order 7009 - PCB Treatment (KS) Data Management**

Contract #: 68-S7-00-21  
 Voucher #: 7009-03  
 Period Ending: 07/01/00

Dynamac Corporation  
 2275 Research Blvd.  
 Rockville, MD 20850

Task Order No.	SSID	Activity Code	Operable Unit #	Document Control No.	Action Sequence	IFMS Line Reference	Invoice # Legend	Current Amount	Cum. Cost	DCN TOTAL
7009	07RJ	04	00	W10066	C028			518.91	5,566.71	5,566.71

**ESS II Contract Number: 68-S7-00-21  
Task Order Monthly Status Report**

<b>Task Order Number:</b> 7009	<b>Report Period:</b> June 2000
<b>Task Order Name:</b> PCB Treatment (KS) - Data Management	<b>POP:</b> 3/28/00-07/28/00
<b>Site ID:</b> RJ	<b>Firm:</b> Dynamac Corporation
<b>EPA TOPO:</b> Pauletta France-Isetts	<b>EPA Project Officer:</b> Jolleen Werst
<b>EPA Contract Officer:</b> Ron Stewart	<b>Voucher Number:</b> 7009-03
<b>Dynamac Task Order Manager:</b> Judy Luce	

**1. PROGRESS MADE THIS REPORT PERIOD:** (May 28 - July 1, 2000)

Dynamac prepared the monthly status report for May, 2000.

Dynamac's consultant, Rose Kornell continued work updating the allocation formula program. Lotus files with converted weights for Consolidated Edison, Missouri Public Service, Centel, Southern Colorado Power, and SD Meyers were provided by the EPA TOPO so that a comparison of weight conversions could be done.

Dynamac also reviewed the list of settled parties received by the Steering Committee. A list of discrepancies was emailed to EPA on June 22, 2000.

Dynamac began comparing transshipping information retrieved from the PCB facility files with a printout of the equipment database.

**2. DELIVERABLES:**

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Status Report	6/20/00	6/20/00
<u>Deliverables</u> (Next Report Period)	<u>Due Date</u>	
Monthly Status Report	7/20/00	

**3. OUTSTANDING ISSUES AND RESOLUTIONS:**

Pursuant to the agreement with EPA pertaining to April Program Management costs, Program Management costs for 5.5 hours have been credited to this task order. Additional adjustments for the May reporting period and any June discrepancies will be adjusted on the July invoice pursuant to subsequent agreements with EPA. Corrective actions agreed to with EPA have already been forwarded to EPA via email for May charges, and any June discrepancies with appropriate corrective actions are contained in the June monthly status report. Dynamac will continue to track and report these corrective actions until all discrepancies have been resolved.

**4. PROJECTED ACTIVITY NEXT PERIOD:**

Dynamac will update the EQUIPMENT.DBF with the transshipping information and complete the allocation formula program.

**5. SUBCONTRACTORS**

A total of 9 hours were charged by Dynamac's Team Subcontractor to assist with efforts outlined in Section 1.0 of this report. These hours will be billed on a future monthly report.

**6. EXPLANATION OF EXPENDITURES:**

The credit of \$416.35 under "Other Charges" represent an adjustment of program management hours as described in section 3.0 of this report.

**DYNAMAC CORPORATION**  
**REGION VII ESS II CONTRACT: 68-S7-00-21**  
**TASK ORDER FINANCIAL STATUS REPORT**  
**Task Order 7009 - Voucher 7009-03**  
**Period ending 7/1/00**

Task Order Name: PCB Treatment Inc. (KS) Data Management/Litigation Support

SITE ID: RJ

	Current Month	Project to Date	Not To Exceed	Amount Remaining	Percent Expended
<b>HOURS:</b>					
Program Manager	0.00	14.00			
Cost Recovery/Lit Support	24.00	45.00			
Attorney	0.00	0.00			
Admin Research Asst.	0.00	38.50			
Records Specialist	0.00	62.00			
Investigator	0.00	0.00			
Subcontractor	0.00	0.00			
Consultants	0.00	0.00			
<b>TOTAL LOE:</b>	<b>24.00</b>	<b>159.50</b>			
<b>Unrecorded LOE</b>					
Dynamac	0.00	0.00			
Subcontractor	0.00	0.00			
Consultants	0.00	0.00			
<b>TOTAL UNRECORDED LOE:</b>	<b>0.00</b>	<b>0.00</b>			
Clerical	0.00	0.00			
<b>TOTAL HOURS:</b>	<b>24.00</b>	<b>159.50</b>			
<b>COST:</b>					
Direct Labor					
Travel					
Other Direct Cost					
Indirects					
Subcontractor					
Consultants					
Total Cost					
<b>OTHER CHARGES</b>					
<b>EARNED FEE:</b>					
Base Fee					
<b>LESS: Exc of funded value</b>					
<b>TOTAL:</b>					
<b>Unrecorded Expenses</b>					
Dynamac	0.00	0.00			
Subcontractor	0.00	0.00			
Consultants	0.00	0.00			
<b>Total Unrecorded Expenses</b>	<b>0.00</b>	<b>0.00</b>			
<b>GRAND TOTAL:</b>	<b>518.91</b>	<b>5,566.71</b>	<b>10,959.09</b>	<b>5,392.38</b>	<b>50.80%</b>

Data contained in this report is privileged and confidential information.

